

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Office Expenses - Youth Advancement, Tourism & Culture Department - Expenditure towards Cell Phone charges on Cell Phone No.9949357513 being used by the P.S.to Principal Secretary to Government (YS&S), Youth Advancement, Tourism & Culture Department, for the period from 23-2-2011 to 22-3-2011 - Sanctioned - Orders - Issued.

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**YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT**

**G.O.Rt.No 340**

**DATED: 31-3-2011.**

**Read:-**

M/s. Airtel Ltd, Hyderabad, bill dated 24-3-2011.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.625/- (Rupees six hundred and twenty five only) towards the monthly Cell Phone charges on Cell Phone No.9949357513 being used by P.S.to Principal Secretary to Govt.(YS&S), Youth Advancement, Tourism & Culture Dept, for the period from 23-2-2011 to 22-3-2011

2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - 090-Secretariat – SH (14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.

3 The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the above amount sanctioned in para-1 above and obtain the cheque in favour of M/s. Airtel Ltd, Hyderabad.

4 This order does not require the concurrence of Finance Department as per orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**G.SATYANARAYANA CHARYULU**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
M/s. Airtel Ltd, Hyderabad  
The Youth Advancement, Tourism & Culture (OP.Claims) Department  
Copy to:-  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad  
SF/SCs

// FORWARDED BY ORDER //

**SECTION OFFICER**